CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate  JACLYN HOTARD  122 Oak Knoll Ct	Office Sought (Include title of office as well     Councilman-At-Large	OFFICE USE ONLY Report Number: 57817		
LaPlace, LA 70068	St. John the Baptist Parish B	Date Filed: 2/16/2016  Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule C		
3. Date of Primary <u>10/24/2015</u>		Schedule E-1		
This report covers from 11/2/2015	through <u>12/31/2015</u>	_		
4. Type of Report:				
———— 180th day prior to primary	40th day after general			
——— 90th day prior to primary	Annual (future election)			
——— 30th day prior to primary	X Supplemental (past election)			
10th day prior to primary      10th day prior to general	Amendment to prior report			
5. FINAL REPORT if:	Amendment to prior report	-		
	ter the election AND all loans and debts paid			
Unopposed	in the dediction was all loans and desits paid			
Name and Address of Financial Institution     (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer			
CAPITAL ONE BANK 1200 West Airline Hwy Laplace, LA 70068				
Name of Person Preparing Report PHILIP W	/ REBOWE			
Daytime Telephone 504-585-4442				
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).		
This 16th day of February	<u>, 2016</u> .			
Jaclyn Hotard Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-837-9116  Daytime Telephone			
Signature of Treasurer	Daytime Telephone			

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 0.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 500.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,500.55
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,500.55

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 6,549.66
15. Plus total receipts this period (Line 8 above)	\$ 500.50
16. Less total disbursements this period (Line 13 above)	\$ 5,500.55
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,549.61

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
PROGRESSIVE WASTE 136 Power Blvd.	11/09/2015	\$500.00	\$500.00
Reserve, LA 70084			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)	\$ 0.00

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 1200 West Airline Hwy Laplace, LA 70068	12/07/2015	Interest on checking account	\$0.14
CAPITAL ONE BANK 1200 West Airline Hwy Laplace, LA 70068	11/06/2015	Interest paid on checking account	\$0.36
5. Total OTHER RECEIPTS during this reporting period			\$ 0.50

#### SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) SHREAD-KUYRKENDALL & ASSOCIATES, \$0.00 \$0.00 \$1,000.00 \$1,000.00 INC. 13000 Justice Avenue, Suite 16 Reason Debt Incurred: Refund of Excess Contribution Form 102. Rev. 3/98. Page Rev. 3/98

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
ST. JOAN OF ARC CHURCH 412 Fir Street Laplace, LA 70068	12/02/2015	donation	\$ 20.00	
CORINNE C BARDELL 925 Madewood Drive Laplace, LA 70068	11/20/2015	breast cancer donation	\$ 400.00	
CAPITAL ONE BANK 1200 West Airline Hwy Laplace, LA 70068	12/07/2015	bank maintenance charge	\$ 4.00	
CAPITAL ONE BANK 1200 West Airline Hwy Laplace, LA 70068	11/06/2015	bank maintenance charge	\$ 4.00	
CEDAR RIDGE REALTY COVINGTON 70325 Hwy 1077, Suite 300 Covington, LA 70433	11/23/2015	rental of campaign office	\$ 884.36	
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	11/02/2015	campaign ad	\$ 165.25	
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	12/01/2015	campaign ad	\$ 19.91	
FLEUR DE LIS 176 Anthony Monica Street Garyville, LA 70051	12/01/2015	Pageant sponsorship	\$ 85.00	
3. SUBTOTAL (optional)			\$1,582.52	
4. TOTAL (optional - complete only on last page of this so	chedule)			

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SHIRLYANNE GRAY 2221 Williamsburg Dr Lapalce, LA 70068	11/09/2015	campaign worker	\$ 100.00
MICHELLE JENKINS 32352 Oaken Wood St Denham Springs, LA 70068	11/12/2015	campaign consulting fees	\$ 3,500.00
MORTON' S One Canal Place, 365 Canal Street #220 New Orleans, LA 70130	11/30/2015	dinner with constituents	\$ 218.03
RIVERSIDE ACADEMY 332 Railroad Ave Reserve, LA 70084	11/17/2015	donation for Carnival Ball	\$ 100.00
3. SUBTOTAL (optional)			\$3,918.03
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,500.55